

REP HEADLINE# 6146970 TRF# 322731  
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

FAX# 215 564 1103  
HARRIS REPORT FROM REP  
\*\*CHANGES\*\*

OCT31/12 13.51  
\*\*\* WPXI-TV \*\*

ADV # 09132 ADV. NAME ISS/DCCC

AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA

3050 K ST NW,

WASHINGTON, DC 20007

REP.# OFF.# 18 SALESMAN #

BUYER NAME MAURA GILROY

SALES PRSN WA- CHERYL BLAIR

ORDER # CONTRACT # 6146970

PRDCT DCCC 10/23 EST#1193 COMMENTS: (LINE, ORDER, INVOICE) CLASS: NATL. LOCAL REGIONAL

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT31/12 13.50

REP: TO JEN  
FR LINDSEY FOR CHERYL  
M4-6 OK  
TTLS \$57,325  
PLEASE CONFIRM, THANKS!

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-------|-----|----|-------------|------|-----|------|------------|----------|----------|-----------|------|-----------|
|-------|-----|----|-------------|------|-----|------|------------|----------|----------|-----------|------|-----------|

AGENCY ADVERTISER CODE =  
AGENCY PRODUCT CODE =  
AGENCY EST# = 1193

|                      |   |  |           |    |  |          |       |       |   |  |      |   |
|----------------------|---|--|-----------|----|--|----------|-------|-------|---|--|------|---|
| 27                   | S |  | 400P-430P | 30 |  | \$400.00 | 10/23 | 10/26 | 2 |  | TU-F | 2 |
| PROGRAM : JUDGE JUDY |   |  |           |    |  |          |       |       |   |  |      |   |

|                              |   |  |           |    |  |          |       |       |   |  |     |   |
|------------------------------|---|--|-----------|----|--|----------|-------|-------|---|--|-----|---|
| 61                           | A |  | 400P-500P | 30 |  | \$600.00 | 10/29 | 10/29 | 2 |  | MON | 2 |
| PROGRAM : SPEC NEWS COVERAGE |   |  |           |    |  |          |       |       |   |  |     |   |

ORD COM1: SPEC NEWS COVERAGE  
ORD COM2: SPOTS RAN - MB  
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-27 FOR 1 SPOT/WK  
THIS IS A MAKE-GOOD FOR OCT23 ON LINE-31 FOR 1 SPOT/WK

REP HEADLINE# 6146970 TRF# 322731  
\$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY  
ORDER WORKSHEET

FAX# 215 564 1103  
CREDIT RISK !!!  
HARRIS REPORT FROM REP

OCT31/12 13.50  
\*\*\* WPXI-TV \*\*\*

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-------|-----|----|-------------|------|-----|------|------------|----------|----------|-----------|------|-----------|
|-------|-----|----|-------------|------|-----|------|------------|----------|----------|-----------|------|-----------|

|   |   |  |           |    |  |          |       |       |   |  |     |   |
|---|---|--|-----------|----|--|----------|-------|-------|---|--|-----|---|
| 28                                      | S |  | 400P-430P | 30 |  | \$400.00 | 10/29 | 10/29 | 0 |  | MON | 0 |
| PROGRAM : JUDGE JUDY                    |   |  |           |    |  |          |       |       |   |  |     |   |
| CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT29 |   |  |           |    |  |          |       |       |   |  |     |   |

|                      |   |  |           |    |  |          |       |       |   |  |     |   |
|----------------------|---|--|-----------|----|--|----------|-------|-------|---|--|-----|---|
| 30                   | S |  | 430P-500P | 30 |  | \$500.00 | 10/29 | 10/29 | 0 |  | MON | 0 |
| PROGRAM : JUDGE JUDY |   |  |           |    |  |          |       |       |   |  |     |   |

|  |   |  |           |    |  |          |       |       |   |  |     |   |
|--|---|--|-----------|----|--|----------|-------|-------|---|--|-----|---|
| 60   | A |  | 400P-500P | 30 |  | \$500.00 | 10/29 | 10/29 | 1 |  | MON | 1 |
| PROGRAM : SPEC NEWS COVERAGE                           |   |  |           |    |  |          |       |       |   |  |     |   |
| ORD COM1: SPEC NEWS COVERAGE - PRGM CHANGE             |   |  |           |    |  |          |       |       |   |  |     |   |
| ORD COM2: SPOT RAN - MB                                |   |  |           |    |  |          |       |       |   |  |     |   |
| THIS IS A MAKE-GOOD FOR OCT29 ON LINE-30 FOR 1 SPOT/WK |   |  |           |    |  |          |       |       |   |  |     |   |

|                          |   |  |           |    |  |          |       |       |   |  |      |   |
|--------------------------|---|--|-----------|----|--|----------|-------|-------|---|--|------|---|
| 31                       | S |  | 500P-530P | 30 |  | \$800.00 | 10/23 | 10/26 | 5 |  | TU-F | 5 |
| PROGRAM : NEWS           |   |  |           |    |  |          |       |       |   |  |      |   |
| STATION MAKEGOOD OFFERS: |   |  |           |    |  |          |       |       |   |  |      |   |

|                  |      |        |                       |       |     |          |            |
|------------------|------|--------|-----------------------|-------|-----|----------|------------|
| M4               | OK'D | BUY#28 | MISSED: MON/400P-430P | OCT29 | 30S | \$400.00 | (OCT30/12) |
| OFFER: NONE      |      |        |                       |       |     |          |            |
| CMT: PRGM CHANGE |      |        |                       |       |     |          |            |
| CMT: CREDIT - MB |      |        |                       |       |     |          |            |

|                                       |      |        |                       |       |     |          |            |
|---------------------------------------|------|--------|-----------------------|-------|-----|----------|------------|
| M5                                    | OK'D | BUY#30 | MISSED: MON/430P-500P | OCT29 | 30S | \$500.00 | (OCT30/12) |
| OFFER: MON/400P-500P                  |      |        |                       |       |     |          |            |
| CMT: SPEC NEWS COVERAGE - PRGM CHANGE |      |        |                       |       |     |          |            |
| CMT: SPOT RAN - MB                    |      |        |                       |       |     |          |            |

|                         |      |        |                        |       |     |          |            |
|-------------------------|------|--------|------------------------|-------|-----|----------|------------|
| M6                      | OK'D | BUY#27 | MISSED: TU-F/400P-430P | OCT23 | 30S | \$400.00 | (OCT30/12) |
| BUY#31                  |      |        |                        |       |     |          |            |
| OFFER: MON/400P-500P    |      |        |                        |       |     |          |            |
| CMT: SPEC NEWS COVERAGE |      |        |                        |       |     |          |            |
| CMT: SPOTS RAN - MB     |      |        |                        |       |     |          |            |

OCT/12 44775.00 NOV/12 12550.00

CONTRACT TOTAL 57325.00  
TOTAL SPOTS 82

REP HEADLINE# 6146970 TRF# 322731  
\$\$\$ MOD# 2 : UNAPPROVED REV #1 \$\$\$

REP: TEL# 215-564-1206 FAX# 215 564 1103  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 13.50  
\*\*\*CHANGES\*\*\* \*\* WPXI-TV \*\*\*

| LINE#   | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---------|-----|----|-------------|------|-----|------|------------|----------|----------|-----------|------|-----------|
| : LINE# | :   | :  | :           | :    | :   | :    | : DATE     | : DATE   | : /WK    | : INVT    | :    | : SPTS    |

MARKET TOTALS \$354,225 WPXI 29% KDKA 36% WTAE 23% WPGH 9% CABL 1% WPCW 1% WPMY 1%

SVC- NSI  
DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 6146970 TRF# 322731  
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$

REP: TEL# 215-564-1206  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET

FAX# 215 564 1103  
HARRIS REPORT FROM STATION OCT30/12 16.52  
\*\*\* WPXI-TV \*\*\*

ADV # 09132 ADV. NAME ISS/DCCC

REP.# OFF.# 18 SALESMAN #

AGY # 03571 AGY. NAME GREAT AMERICAN MEDIA

BUYER NAME MAURA GILROY

3050 K ST NW,

SALES PRSN WA- CHERYL BLAIR

WASHINGTON, DC 20007

ORDER # CONTRACT # 6146970

CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC 10/23 EST#1193 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT23/12 OCT29/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT30/12 16.52

STA:

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

STATION MAKEGOOD OFFERS:  
DEMOCRATIC CONGRESSIONAL CAMPAIGN COMMITTEE

M4 UNRESL BUY#28 MISSED: MON/400P-430P OCT29 30S \$400.00 (OCT30/12)

OFFER: NONE  
CMT: PRGM CHANGE  
CMT: CREDIT - MB

M5 UNRESL BUY#30 MISSED: MON/430P-500P OCT29 30S \$500.00 (OCT30/12)

OFFER: MON/400P-500P  
CMT: SPEC NEWS COVERAGE - PRGM CHANGE  
CMT: SPOT RAN - MB

M6 UNRESL BUY#27 MISSED: TU-F/400P-430P OCT23 30S \$400.00 (OCT30/12)

BUY#31  
OFFER: MON/400P-500P OCT23 30S \$800.00  
CMT: SPEC NEWS COVERAGE OCT29 (2/WK) 30S \$600.00 PLS ADVISE.  
CMT: SPOTS RAN - MB

CONTRACT TOTAL 57725.00  
TOTAL SPOTS 83